DUE AUGUST 15 Feb. 29	C 1 3 ha Libertar I Begin attaly street,
COVERING JULY I THROUGH DECEMBER 31, DUE FEBRUARY IS	FOR OFFICE USE ONLY Postmark Date: 2.87.08
Instructions	8/08 ER
Print in ink or type.  Fill in Registration Number in spaces provided.  Check the box that identifies which report is being filed and fill in the year that the report is covering in the space provided.  Complete form and return to the Board of Filhics, 2415 Quait Dr., 3 <sup>rd</sup> Floor.  Belon Rouge, I.A 70808 (225) 763-8777 or (800) 842-6630.  This form must be delivered or prestnarked by the due date.  This form may be faxed to (225) 763-8787.  The report covering July 1- Dec. 31 is a <u>cumulative report</u> . You must include information from the first half of the year,	1071863
Name Crisson Steven P	
Business Address 564 Laurel St. Baton Rouge Street and No. City	LA 70801 Zip
Mailing Address 564 Laurel St. Baton Rouge	LA 70801
Business Phone 225-381-7145 Area Code and Telephone Number	
	3
Total of all expenditures made January 1 through June 30: \$15 (Include expenditures from Schedules A and B)	7.07
(Include expenditures from Schedules A and B)	/A
(Include expenditures from Schedules A and B)  Total of all expenditures made July 1 through December 31: \$ N  (When Applicable) (Include expenditures from Schedules A and B)	
(Include expenditures from Schedules A and B)  Total of all expenditures made July 1 through December 31: \$ N  (When Applicable) (Include expenditures from Schedules A and B)  Total of all expenditures made during calendar year: \$ 1	/A : : : : : : : : : : : : : : : : : : :
(Include expenditures from Schedules A and B)  Total of all expenditures made July 1 through December 31: \$ N  (When Applicable) (Include expenditures from Schedules A and B)  Total of all expenditures made during calendar year: \$ 1  (Line 4 added with Line 5 aboutd equal Line 6)	/A :: : : : : : : : : : : : : : : : : :

Form 502, Rev. 03/04

## LOBBYING EXPENDITURE REPORT



8. Did you make expenditures exc	eeding the sum of \$250	of for any one legis	slator	
From January 1 through June 30 From July 1 through December		⊠ No □No	□ NA	
If the answer to either question	in Number 8 above is	YES, please comp	lete Schedule A and attach,	
<ol> <li>Did you expend funds for a reco legislature, either house, any sta created by resolution of either h delegation thereof were invited</li> </ol>	nding committee, scle ouse, subcommittee of	et committee, state any committee, re	atory committee, committee	
k	Yes .	□ No		
	CERTIFICATION	DF ACCURACY		
I hereby certify that the inform				
information, and belief; that all r				Ation
required by the Lobbyist Disclo	State Act [LSA-K.S. Z	1.50 et sed.] mis te	eet denoeratery omittee.	
	Signature of Lo	bbyist		
Form (602, 18ks, 108ks				

## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. Names deserbes invered	1. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
9 Parish Area Legislators	1/30/08	City Club	143.40
		-	
1500.2			
	7,777		****
<u></u>			

<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.

Furn 502, Rev. 09/04